

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT #GS-35F-0892R WITH CLEARCUBE TECHNOLOGY, AN AUTHORIZED RESELLER FOR SUMMIT GOVERNMENT GROUP, LLC, FOR E-911 VIRTUAL DESKTOP COMPUTING SOLUTION HARDWARE MAINTENANCE AND SUPPORT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWENTY-THREE THOUSAND, TWO HUNDRED FORTY-FOUR DOLLARS AND NO CENTS (\$23,244.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 3800000 (E911); AND FOR OTHER PURPOSES.

WHEREAS, ClearCube Technology ("ClearCube"), in its capacity as a subcontractor to Northrop Grumman has previously provided hardware maintenance and support for the City of Atlanta's ("City's") public safety call center virtual desktop computing solution used by the emergency dispatch operators to dispatch public safety resources in an emergency ; and

WHEREAS, the ClearCube solution provides an efficient and green alternative to one-to-one computing by requiring only a keyboard, monitor and mouse and eliminating the need for (and requisite energy consumption of) a computer hard drive on each operators desk; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of an agreement with ClearCube for the E911 call center virtual desktop computing solution maintenance and support for one (1) year, in an amount not to exceed Twenty-Three Thousand, Two Hundred Forty-Four Dollars and No Cents (\$23,244.00), to be charged to and paid from FDOA Number 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Services-Technical) 3800000 (E911).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee is authorized to execute, on behalf of the City of Atlanta, an agreement with ClearCube for the E911 call center virtual desktop computing solution maintenance and support for one (1) year with one (1) one-year renewal option, in an amount not to exceed Twenty-Three Thousand, Two Hundred Forty-Four Dollars and No Cents (\$23,244.00), to be charged to and paid from FDOA Number 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Services - Technical) 3800000 (E911).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document for execution by the Mayor.

BE IT FURTHER RESOLVED, that the agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to ClearCube.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption:

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT #GS-35F-0892R WITH CLEARCUBE TECHNOLOGY, AN AUTHORIZED RESELLER FOR SUMMIT GOVERNMENT GROUP, LLC, FOR E-911 VIRTUAL DESKTOP COMPUTING SOLUTION HARDWARE MAINTENANCE AND SUPPORT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWENTY-THREE THOUSAND, TWO HUNDRED FORTY-FOUR DOLLARS AND NO CENTS (\$23,244.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 3800000 (E911); AND FOR OTHER PURPOSES.

Council Meeting Date: September 8, 2009

Requesting Dept.: Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

DIT would like purchase the ClearCube solution which provides an efficient and green alternative to one-to-one computing by requiring only a keyboard, monitor and mouse and eliminating the need for (and requisite energy consumption of) a computer hard drive on each operators desk.

2. Please provide background information regarding this legislation.

ClearCube Technology in its capacity as a subcontractor to Northrop Grumman has previously provided hardware maintenance and support for the City of Atlanta's ("City's") public safety call center virtual desktop computing solution used by the emergency dispatch operators to dispatch public safety resources in an emergency.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Maintenance and Support

(b) **Source Selection:** Cooperative Purchase #GS-35F-0892R WITH SUMMIT GOVERNMENT GROUP, LLC

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 1 Year

4. **Fund Account:** 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911)
5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL)
3800000 (E911)

5. **Source of Funds:**

6. **Fiscal Impact:** \$23,244.00

7. **Method of Cost Recovery:**

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with Clearcube Technology, an Authorized Reseller for Summit Government Group, LLC in an amount not to exceed twenty three thousand two hundred and forty four dollars and no cents (\$23,244.00). All contract work shall be charged to and paid from fund account and center number: 2151 (Emergency Telephone System), 240207 (APD-E911), 5213001 (Consulting/Professional Services-Technical), 3800000 (E911).

Council Meeting Date: September 08, 2009

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0892R with Clearcube Technology, an Authorized Reseller for Summit Government Group, LLC for the purchase of the E-911 Virtual Desktop Computing Solution Hardware Maintenance and Support on behalf of the Department of Information Technology in an amount not to exceed twenty three thousand two hundred and forty four dollars and no cents (\$23,244.00). All contract work shall be charged to and paid from fund account and center number: 2151 (Emergency Telephone System), 240207 (APD-E911), 5213001 (Consulting/Professional Services-Technical), 3800000 (E911).

Requesting Department: Department of Information Technology

Contract Type: N/A

Source Selection: Federal GSA Contract # GS-35F-0892R

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/

Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	2151 (Emergency Telephone System), 240207 (APD-E911), 5213001 (Consulting/Professional Services-Technical), 3800000 (E911).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval: DOF: DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583



ClearCube Technology
8834 Capital of TX Hwy N
Austin, TX 78759
Phone: (866) 652-3500
Order Fax: (512) 652-4732
www.clearcube.com

Quote ID: 16775 Quote Date: 7/27/2009 Acct Mgr: Josh Darby

Customer: Atlanta 911
Contact: Michael Drogan
Title: DIT - Public Safety
Phone:
Fax:
Email: mdogan@atlantaga.gov
PO:
Ship Method: Ground
Ship Carrier:
Transit Time: 5
Acct No.:

Quote Expires: 8/27/2009
Order Type: Commercial
Payment Terms: Net 30
Requested Ship Date: 8/27/2009
Early Ship Ok: Yes

Item	Part No.	Description	Price	Qty	Ext. Price
1.00	G0980068	SILVER Sentral Bundle 3 YEAR M&S	\$5.00	109	\$545.00
2.00	G0980062	SILVER BackPack 3 Year Warranty	\$77.00	14	\$1,078.00
3.00	G0980043	SILVER C/Port 3 Year Warranty	\$52.00	109	\$5,668.00
4.00	G0980060	SILVER Multi-Video eXpander 3Yr Warranty	\$52.00	28	\$1,456.00
5.00	G0980066	SILVER Single CPU Blade 3 Year Warranty	\$133.00	109	\$14,497.00

Total \$23,244.00

- Prices and availability are based on information provided by our suppliers and are subject to change without notice.
- Customer will receive bill for freight as specified by customer selected method. All orders are FOB ClearCube Mfg.
- St. warranty on ClearCube branded items is 12 months. Non-ClearCube branded items covered by manufacturer's warranty.
- Prof. Service prices don't include travel & expense charges for onsite service. These charges will be invoiced as incurred.

Agreed to (Please sign here and attach PO): Date

Comments and Special Instructions:

Extends hardware warranty and software maintenance to cotermin date of 6/30/10. Pricing is prorated.

Bill To:

Michael Drogan
Atlanta 911
, GA

Ship To:

Michael Drogan
Atlanta 911
, GA



**ClearCube Technology Authorized Reseller Listing for
GSA Contract #GS-35F-0892R
Contract Term: Through 9/23/2010**

The following dealers are Authorized Resellers for ClearCube Technology under this GSA contract. To contact a ClearCube account manager, please contact:

Tadd Ross
ClearCube Technology Inside Account Manager
512-652-3320
tadd.ross@clearcube.com

GSA CONTRACT: FSS GSA IT Schedule 70

GSA CONTRACT #: GS-35F-0892R
TAXPAYER ID#: 94-1081436
CAGE CODE: 36XD2
DUNS #: 06-484-6892
SMALL BUSINESS: Yes
CONTRACT PERIOD: August 2005 to September 2010

WEBSITE ADDRESS: <http://www.summitgov.com/gsa.htm>

WHO CAN ORDER:

Federal government agencies, quasi-agencies (e.g. U.S. Post Office, TVA); prime contractors and subs (must provide a letter of authorization from the government agency); charitable organizations; international agencies (e.g. IMF, World Bank, WHO, etc.); and state and local government and education.

GEOGRAPHIC SCOPE: 48 contiguous states, D.C., Alaska, Hawaii, U.S. Territories and Commonwealths.

CREDIT CARD ACCEPTED: Yes

FOB POINT:

CONUS - Destination within the 48 contiguous states and the District of Columbia.

OCONUS - Destination to Port of Embarkation (Additional freight is charged for shipments to Alaska, Hawaii, and other U.S. territories).

STANDARD DELIVERY TIME: 30 days after Receipt of Order (ARO) more or less based on availability.

PAYMENT TERMS: Net 30 days

MINIMUM ORDER: \$100.00

MAXIMUM ORDER LIMITATION: NONE - There is, however, a threshold of \$500,000* (called an "MO" or "Maximum Order").

OPEN MARKET LINE ITEMS:

No limitation specified by the contract. However, agencies must follow open market procurement regulations. The open market items must be clearly identified as such on the GSA Schedule delivery order. Open market items on a GSA Schedule order will not be governed by the terms and conditions of the GSA Schedule contract.

ORDERING INFORMATION:

Summit Sales and Marketing, Inc.
c/o [Reseller's Name]
15850 Crabbs Branch Way, #120
Rockville, MD 20855

REMIT TO ADDRESS:

Summit Sales and Marketing, Inc.
225 Byers Road
Chester Springs, PA 19425

ORDER STATUS:

Account Manager:
Christina Golden (301) 975-9703, ext 104
christina@summitgov.com

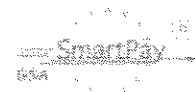
GSA CONTRACT ADMINISTRATOR:

GSA Program Manager:
Gayle Troan (703) 880-4924
gayle@summitgov.com



**ClearCube Technology Authorized Reseller Listing for
GSA Contract #GS-35F-0892R
Contract Term: Through 9/23/2010**

Reseller	Main POC	Address	Email	Phone
ABBA Technologies	Robert Martinez	ABBA Technologies 8985 Estebury Circle Colorado Springs, CO 80920	rmartinez@abbatech.com	(719) 282-1786
Apptis	Michael Eldridge	Apptis 14155 Newbrook Drive, #251 Chantilly, VA 20151	meldridge@apptis.com	(703) 279-3018
August Schell	Bill Schell	4733 Bethesda Ave Suite 410 Bethesda, MD 20814	corporate@augustschell.com	(301) 258-9470
Carahsoft	Evan Slack	12369 Sunrise Valley Drive Suite D2 Reston, VA 20191	Evan.Slack@carahsoft.com	(703) 871-8665
CDW-G	Sheryl McCurnin	CDW-G 13461 Sunrise Valley Suite 350 Herndon, VA 20171	smccurnin@cdwg.com	(703) 621-8241
NCS Technologies, Inc.	Mark Pancerella	NCS 9490 Innovation Drive Manassas, VA 20110	mpancerella@ncst.com	(703) 621-1511
Eyak Technology	Melissa Zelinger	Eyak Technology 1881 Campus Commons Drive Suite 105 Reston, VA 20191	Melissa.zelinger@eyaktek.com	703-481-0050
GovConnection	Michael Cogswell	GovConnection 7503 Standish Place Rockville MD 20855	mcogswell@govconnection.com	(301) 340-3861
GTSI	Beverly Lester	GTSI 3901 Stonecroft Boulevard Chantilly, VA 20151-1010	beverly.lester@gti.com	(703) 631-3333
Insight Public Sector	Cathy Alhouse	Insight Public Sector 4433-A Brookfield Corporate Drive Chantilly, VA 20151	cathy.alhouse@insight.com	(703) 227-2922
Intelligent Decisions (ID)	Michael Hippchen	Intelligent Decisions 21445 Beaumeade Circle Ashburn, VA 20147	mhippchen@intelligent.net	(703) 554-1782




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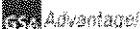



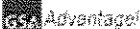



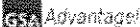



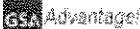




Search:

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C Contractor Information

[\(Vendors\) How to change your company information](#)

Contract #:		GS-35F-0085U		Socio-Economic : Small business	
Contractor:		SUMMIT GOVERNMENT GROUP, LLC		Govt. Contracting Officer:	
Address:		15850 CRABBS BRANCH WAY STE 120		KAREN A. VARGO	
		ROCKVILLE, MD 20855-2137		Phone: 703-605-2696	
Phone:		(301)975-9703		E-Mail: karen.vargo@gsa.gov	
E-Mail:		gayle@summitgov.com			
Web Address:		http://www.summitgov.com			

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0085U		Nov 8, 2012	132 12	   
					132 33	   
					132 34	   
					132 50	   
					132 8	   

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

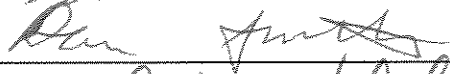
Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: August 18, 2009

Anticipated Committee Meeting Date(s): September 1 & 2, 2009

Anticipated Full Council Date: September 8, 2009

Legislative Counsel's Signature: 

Commissioner Signature: 

Chief Procurement Officer Signature: 

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT #GS-35F-0892R WITH CLEARCUBE TECHNOLOGY, AN AUTHORIZED RESELLER FOR SUMMIT GOVERNMENT GROUP, LLC, FOR E-911 VIRTUAL DESKTOP COMPUTING SOLUTION HARDWARE MAINTENANCE AND SUPPORT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWENTY-THREE THOUSAND, TWO HUNDRED FORTY-FOUR DOLLARS AND NO CENTS (\$23,244.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 3800000 (E911); AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____

(date)

Received by LC from CPO: _____

(date)

Received by Mayor's Office: 

(date)

Reviewed by: 

(date)

Submitted to Council: _____